

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 11		3. Effective Date 2002MAY07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT DONNA L WEBB (309)782-6369 ROCK ISLAND IL 61299-7630 EMAIL: WEBBD@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DANAHER TOOL GROUP EASCO HAND TOOLS INC 11011 MCCORMICK DRIVE SUITE 150 HUNT VALLEY MD 21031-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-D-0047/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAR09	
Code 08292		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: F

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002MAY07

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0047/0001 MOD/AMD 11	Page 2 of 6
Name of Offeror or Contractor: DANAHER TOOL GROUP		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this Mod is to administratively correct the delivery schedules for CLINs 0002AB, 0002AE, and 0002AF IAW Mod 10.

All other terms and conditions apply.

*** END OF NARRATIVE A 012 ***

Name of Offeror or Contractor: DANAHER TOOL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>QUALITY VERIFICATION</u>	1989	SE	\$ 982.00000	\$ 1,953,198.00
	NSN: 5180-01-483-0250				
	NOUN: GENERAL MECHANIC'S TOOL KIT				
	FSCM: 59678				
	PART NR: 12B470000-2				
	SECURITY CLASS: Unclassified				
	PRON: M111TE34M1 PRON AMD: 03 ACRN: AA				
	AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H091065A301 Y00000 M 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	003 500 02-MAR-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	REQUIRED UNDER THIS REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-01-D-0047/0001				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	003 M203611214373C 000000 A 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 1 03-DEC-2001				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(M20361) COMMANDING OFFICER				
	20 INTEL BN P A CO TOPO PLT				
	PSC BOX 20139				
	CAMP LEJEUNE NC 28542-0139				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-01-D-0047/0001				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	123 W52H091268A300 W91CGG K 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	002 6 03-DEC-2001				

Name of Offeror or Contractor: DANAHER TOOL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91CGG) XR W4GG TACOM ROCK ISLAND PM SKOT PROJ CODE GKS RODMAN AVE BLDG 104 ROCK ISLAND IL 61299-7630 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0047/0001 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 141 W81EG612651003 W58MYQ B 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 12 03-JAN-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81EG6) PRMHBB 1ST BN 129TH FA 709 COLLEGE PARK DR MARYVILLE MO 64468-6046 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0047/0001 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 147 W813K91273H003 W61LQA K 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 03-JAN-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W61LQA) SREUSPFO SPT SEC DCSLOG WHSE 5555 EAST MCDOWELL ROAD PHOENIX AZ 85008-3442 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0047/0001				
0002AE	<u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: DANAHER TOOLS FOR GMTK SECURITY CLASS: Unclassified PRON: W11A5V17M1 PRON AMD: 01 ACRN: AC AMS CD: 53459562 CUSTOMER ORDER NO: W90CTN16356314 <u>Packaging and Marking</u>	131	EA	\$ 157.07000	\$ 20,576.17

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H091264T618 W45QRE J W81HLN 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 131 04-FEB-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45QRE) POST TRANS BLDG 49015 FT HOOD TX 76544-5060 MARK FOR: XU III CORPS FORCE INTEGRATION DIV WHS BLDG 49015 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0047/0001	1	SE	\$ 197.63000	\$ 197.63
	<u>PRODUCTION QUANTITY</u>				
	NSN: 5180-01-486-8699 NOUN: TOOL KIT, SUPPLEMENTAL FSCM: 59678 PART NR: DFP405 REV 2 SECURITY CLASS: Unclassified PRON: M119V048M1 PRON AMD: 01 ACRN: AB AMS CD: 115020900001150 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H091270A300 W91CGG M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 02-FEB-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91CGG) XR W4GG TACOM ROCK ISLAND PM SKOT PROJ CODE GKS RODMAN AVE BLDG 104 ROCK ISLAND IL 61299-7630				

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: DANAHER TOOL GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-01-D-0047/0001</div>				